

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

72502 CENTINELA VALLEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	44,063.29	44,063.29	0.00	44,063.29
HAWTHORNE - RP# 2	0.00	589,103.36	589,103.36	0.00	589,103.36
HAWTHORNE - RP# 2 AMEND #3	0.00	77,200.44	77,200.44	0.00	77,200.44
LAWNDALE - ECONOMIC R.P.	0.00	362,887.31	362,887.31	411.24	363,298.55
AGENCY TOTAL	\$0.00	\$1,073,254.40	\$1,073,254.40	\$411.24	\$1,073,665.64
ALLOCATED / DISTRIBUTED			1,073,254.40	411.24	1,073,665.64
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

72507 CENTINELA VALLEY HIGH ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - PLAZA	0.00	19,671.06	19,671.06	0.00	19,671.06
HAWTHORNE - RP# 2	0.00	245,851.98	245,851.98	0.00	245,851.98
HAWTHORNE - RP# 2 AMEND #3	0.00	34,464.39	34,464.39	0.00	34,464.39
LAWNDALE - ECONOMIC R.P.	0.00	162,002.82	162,002.82	183.59	162,186.41
AGENCY TOTAL	\$0.00	\$461,990.25	\$461,990.25	\$183.59	\$462,173.84
ALLOCATED / DISTRIBUTED			461,990.25	183.59	462,173.84
BALANCE DUE			\$0.00	\$0.00	\$0.00